

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>Rating</b> DXA5		<b>Page</b> 1 <b>Of</b> 3	
<b>2. Contract (Proc. Inst. Ident) No.</b> DAAE20-00-D-0004		<b>3. Effective Date</b> 1999NOV18		<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE			
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CAC-A VICKI SIMPSON (309) 782-6931 ROCK ISLAND IL 61299-7630  <b>e-mail address:</b> SIMPSONV@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCMC DETROIT-GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352			<b>Code</b> S2303A	
<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> BORISCH MFG CORPORATION 4511 EAST PARIS AVENUE, S.E. GRAND RAPIDS MI 49512-4010  TYPE BUSINESS: Other Small Business Performing in U.S.			<b>8. Delivery</b> <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE				
			<b>9. Discount For Prompt Payment</b>				
			<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b> To The Address Shown In:				<b>Item</b> 12
<b>Code</b> 01BB2	<b>Facility Code</b>						
<b>11. Ship To/Mark For</b> SEE SCHEDULE		<b>Code</b>	<b>12. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362			<b>Code</b> SC1032	
<b>13. Authority For Using Other Than Full And Open Competition:</b> <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )			<b>14. Accounting And Appropriation Data</b>				
<b>15A. Item No.</b> SEE SCHEDULE	<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price		<b>15C. Quantity</b>	<b>15D. Unit</b>	<b>15E. Unit Price</b>	<b>15F. Amount</b>	
			KIND OF CONTRACT: Supply Contracts and Priced Orders				
Contract Expiration Date: 2003SEP30				<b>15G. Total Amount Of Contract</b>		\$0.00	
<b>16. Table Of Contents</b>							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
<b>17. <input type="checkbox"/> Contractor s Negotiated Agreement</b> (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				<b>18. <input checked="" type="checkbox"/> Award</b> (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2099R0065 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government s solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
<b>19A. Name And Title Of Signer (Type Or Print)</b>				<b>20A. Name Of Contracting Officer</b> DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814			
<b>19B. Name of Contractor</b>  By _____ (Signature of person authorized to sign)		<b>19c. Date Signed</b>		<b>20B. United States Of America</b>  By _____ (Signature of Contracting Officer)		<b>20C. Date Signed</b>	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN DAAE20-00-D-0004	MOD/AMD	
Name of Offeror or Contractor: BORISCH MFG CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

1. Solicitation DAAE20-99-R-0065, to include amendments 0001, 0004, 0005, & 0006 (amendments 0002 & 0003 not issued), is awarded as a 4 yr requirements contract for the following item:

Clin 0001      P/N 9376192      NSN: 1220-01-352-9083      Miniaturized Electronic Unit

2. Award is made with First Article.

3. Delivery orders will be issued unilaterally by the Government, in accordance with FAR clause 52.216-18, Ordering, with firm delivery dates. Production leadtime from issue date of each Delivery Order will be 240 days with First Article. The First Article is required within 180 days from the delivery order issue date.

4. The following documents are hereby incorporated:

- a. Government letter dated 30 Sep 99
- b. Price and Program Requirements Firm Fixed Price dated 15 Oct 99
- c. Contractor letter dated 8 Nov 99

\*\*\* END OF NARRATIVE A001 \*\*\*

